

Work Order ID 83950

Monday, April 30, 2012 10:57:51 AM

83950

Ship May 25th Page 1

Item ID: D407-797-014 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Heli-Utility Basket, Light Weight Lid, RH
 Start Date: 5/4/2012 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 5/24/2012 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: *mf* Date: *12-04-30* Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
IIN-D407-797-1	B								
100	DOCUMENT CONTROL	0.00							<i>mw 12/05/22</i>
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD407-797-014 CHG003			<i>8/2/07/30</i>					

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging	***Mask label plate to size of D407 label, use scotchbrite red pad to lightly sand area for label apply label ***								<i>5/12/22</i>

115	QC5- Inspect part completeness to step on W/O	0.00							
115									
QC	Memo	0.00							
Quality Control	***Inspect label on lid***			<i>8/2/07/30</i>					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-797-014

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Heli-Utility Basket, Light Weight Lid, RH

Stop ***NS2***

Start Date: 5/4/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/24/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-014

Location: _____

PPP rev: _____

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/5/30

MLJ 12/05/30

ME 12-05-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 83950

Parent Item: D407-797-014

Parent Item Name: Heli-Utility Basket, Light Weight Lid, RH

Start Date: 5/4/2012

Required Date: 5/24/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM IPP Rev:B 11.02.10 as per IIN
rev.A DD verf:JLM IPP Rev:C 11.09.12 @ chg 002 DD verf:EC
IPP REV:D 12.03.06 AS PER ECN12-535 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D407-797-111 Basket Mounting Installation		Manufactured	No			110	Each	0.0000	1	1			
D4272-014 Basket Assembly, Lightweight Lid, RH		Manufactured	No			110	Each	0.0000	1	1			
D4307-265 Placard, Max Load		Manufactured	No			110	Each	5.0000	1	1			

Location

ST139E

Loc Qty

5

Loc Code

66327

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries